

EXPENDITURE APPROVALS: FEBRUARY 8, 2018

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
		Administrator	1-15-18 to 2-14-18	\$ 3,583.33
1015	The Hendrickson Company	Administrator		\$ 3,583.33
		Copying		
	The Hendrickson Company	Copying		\$ -
		Operating Supplies		
	The Hendrickson Company	Operating Supplies		\$ -
		Legal		
	Nabors Giblin & Nickerson	Legal		\$ -

DEBIT CARD	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	Office Depot	Copying	1/7/2018	\$ 87.79
	Jersey Mike's Subs	Operating Supplies: Lunch	1/9/2018	\$ 112.88